

Work Order ID 140331

140331

Page 1

Tuesday, December 22, 2015 10:13:29 AM

Item ID: D3984 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Rubber Extrusion, X-Tube, Per Foot
 Start Date: 12/22/2015 Start Qty: ~~100.00~~ 200 *100*
 Required Date: 1/4/2016 Req'd Qty: 100.00 *100*
 Reference: Cust Item ID:
 Customer:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3984	A

100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>30814</u>								
	Rubber extrusion								
	Possible Supplie: Accurate rubber								
	P/N: 110750006								
	Material release note required								

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.03							
Packaging	Ensure material release note is attached								

200 DAS
6
9-59
FEB 08 2016

Work Order ID 140331

Tuesday, December 22, 2015 10:13:29 AM

140331

Page 2

Item ID: D3984 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Rubber Extrusion, X-Tube, Per Foot
 Start Date: 12/22/2015 Start Qty: 100.00 ***100*** Cust Item ID:
 Required Date: 1/4/2016 Req'd Qty: 100.00 ***100*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							DAS 38 9-89
Quality Control									FEB 08 2016
130	Identify as per dwg & Stock Location: <u>Shelton</u>	0.00							
130									
Packaging	Memo	0.02							DAS 6 9-89
Packaging									FEB 08 2016
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.17							
Quality Control									MCS FEB 09 2016

MCS FEB 09 2016

Picklist Print

Tuesday, December 22, 2015 10:13:28 AM

Page 1/1

Work Order ID: 140331

140331

Parent Item: D3984

D3984

Parent Item Name: Rubber Extrusion, X-Tube, Per Foot

Start Date: 12/22/2015

Required Date: 1/4/2016

Start Qty: 100.00

Required Qty: 100.00

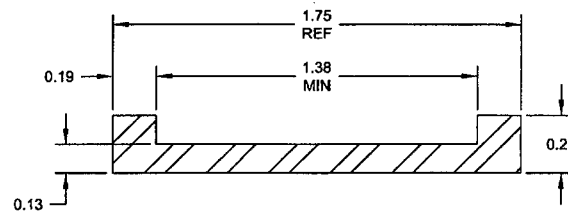
Comments: IPP rev A 09.11.12 new issue EC verified :DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
110750006		Purchased		No			f	0.0000		100			
110750006									**				
Rubber Extrusion													

FEB 08 2016

DAS
6
9-89

SPECIFICATION CONTROL DRAWING



D3984-XXX

PART NUMBERING: D3984-035

BASIC PART ——— LENGTH IN TENTHS OF AN INCH

EXAMPLE: D3984-035 = PART 3.5 INCHES LONG

EXAMPLE: D3984-100 = PART 10.0 INCHES LONG

w/o 140331

RELEASED
2009-11-11
MP

NOTES:

- 1) MATERIAL: NEOPRENE BLACK 50 DUROMETER
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) PREFERRED SUPPLIER: ACCURATE RUBBER (ACR GROUP), RICHMOND, B.C., CANADA.
PART NUMBER 110750006

A NEW ISSUE		AJS 09.11.06	
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3984	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		RUBBER EXTRUSION, X-TUBE	NTS
DATE	09.11.06	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 2016-01-28

Customer : Dart Aerospace LTD

Customer P.O. # : 30814

ACR W.O. # : 156097

Item # : 110750006

Item Description: Extrusion 50 +/- 5 "A" NEO

ACR Compound : A - 106

Date Shipped: January 28, 2016

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander
(ACR GROUP INC. REPRESENTATIVE)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30814

Purchase Order Date 12/22/2015

PO Print Date 12/22/2015

Page Number 1 of 2

Order From :
ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

VC-ACR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
12/22/15

Contact Name
Vendor Phone 604 274 9955

Ship To Contact
Ship To Phone
Ship Via: FedEx Intl Economy
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CI	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	110750006 PER DRWG D3984 REV. A ACR P/N 110750006 E140331	Rubber Extrusion	1/5/2016 Yes 1/5/2016		200.00 f	\$3.70	\$740.00
						Line Total:	\$740.00
2	71401-45 Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A015 shelf life controlled material 60% A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 Quality management system A043 retention of quality documents	Procurement Quality Clause	1/5/2016 No 1/5/2016		1.00	\$0.00	\$0.00

PO Instructions: Fedex Acc#151793240

Note:

12/22/2015